Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

SBR-36/28 2/18

No. **First & Final Bill**

Date.....2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P-1771** **Work Code: 011-17-000030**

Est.Cost: 15.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Children Playing Equipments at Sai Garden, Singapura Paradise and Lakkappa Layout in Ward No. 11 (Kuvempunagara) in Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. Dhananjaya. V, # 41/3, 14th Cross, Mahalakshmi Layout, Bangalore – 560 086.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/09(2457)/WO/76/2017-18** Date: **28.02.2018**

Certified that the measurements were taken by me on 27.4.2018 and recorded of **Pages** 905 to 916 of measurement Book No. 4273/17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 29/4 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Divisic
BBMP, Bangalore-97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total: 1355948-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount 13559-00
b.	Payments Now made: cost store or other material supplied.	IT 13559-00
	recovery of amount creditable to this/other work	CC4 13559-00
	Amount paid on this bill Cheque / Cash.	CBF 1356-00
		LR 2709-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adj. 31183-00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within	Cheque: 13,24,765-00
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

ನಿವ್ವಳ ಮೊಬಲಗು ರೂ. 1355948-00

ಮುಂಗಡ ಹಣ ಜಮೆ ಇದರಲ್ಲಿ ರೂ. 31183-00

ಚೆಕ್ಕಿನಿಂದ ಬರಬೇಕಾದ ಮೊಬಲಗು 13,24,765-00

Rupees Thirteen Lakh, Twenty four thousand Seven hundred Sixty five only.

ಮುಂದಿನ ಕ್ರಮಕ್ಕಾಗಿ ಕಛೇರಿಗೆ ಕಳುಹಿಸಿದೆ

Stamp

ಅಧಿಕಾರಿಯವರು

Executive Engineer

23/04

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Sl. No.		
1	Excavation for road, drains and similar works KSRRB 300-1. Earthwork **excavation by manual means in ordinary** soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Un
2	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cun
3	Providing and constructing granite / trap / basalt size stone masonry in **foundation with cement mortar 1:6, stone** hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Sand Filling in Foundation Trenches as per Drawing & Technical etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Providing and laying/fixing cement base, precast, pre polished cement concrete, designer tiles 25mm thick for flooring conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mis finished with flush pointing using white cement, including cost of materials, including cutting, griding the edge to half/full round wherever required, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	**Providing Children play standard Sea Saw Seater Equipment** : This equipment is made up of main beam 50mm MS pipe 'A' class of length 98mtr with two handles welded at the ends as a hand are made of 20mm 'A' class pipe. The main beam is pivoted to the bottom supports of 40mm MS pipes by bush bearing clamped by pivot joints which swivel over 28mm dia steel shaft which gets installed in the ground by meas of concrete 2 Nos. seats are made of 250 mm x 200 mm x 18 SWG MS sheets with T hand rest at the front. Air pipe are if ISI grade. All the pipes are painted with two coats of super set paint over a coat of protective Zinc chromate yellow oxide including fixing the play equipments in CC 1:2:4, curing etc., complete with all lead, lift, loading, unloading and any other incidental charges and as perthe draing and specification and direction of the engineer in charge of the work.	Each
9	**Providing Children play Merry-go-Round equipment** : Made of MS 'A' Class pipes. Main pillars in 100 mm dia fitted with shaft and two bearing the other cross members are in 25 & 20 mm MS A Class pipe the bottom ring is made out of 25mm of ring size is 1.20 mts dia fitted with four seats are in mental sats if 250 x 200 x 18 SWG handles are made out of 20mm NB pipes and othe supports are in 25mm MS 'A' Class pipes. All the pipes are painted with two coats of super set paint over a coat of protective Zinc chromate yellow oxide including fixing the	Each
10	**Providing Children Play 2 - Seater Swing** : This Swing consosts of 2 Nos, seat of solid fibbed FP of size 480 mm x 180 mm x 3.5 mm supported by MS chains. The chains are supported by circular housing with bearing from which the chain in suspended. The main beam is of 50 mm MS 'A' class pipe Size of MS chain 30 mm x 20 mm x 5mm thick The 2 Nos inverted 'V' beams are of 50 mm 'A' class pipes secured at the top the main beam by means of CI castings (Heavy duty for elders) All pipes are of ISI grade all the pipes are painted with	Each
11	**Providing Children Play Standard Swing : This Swing consosts of 2 Nos**, seat of solid fibbed FP of size 480 mm x 180 mm x 3.5 mm supported by MS chains. The chains are supported by circular housing with bearing from which the chain in suspended. The main beam is of 50 mm MS 'A' class pipe Size of MS chain 30 mm x 20 mm x 5mm thick The 2 Nos inverted 'V' beams are of 50 mm 'A' class pipes secured at the top the main beam by means of CI castings (Heavy duty for elders) All pipes are of ISI grade all the pipes are painted with	Each
12	Duck wheel etc complete as per specifications and directions of engineer in charge of the work	Each
13	Mini Wheel etc complete as per specifications and directions of engineer in charge of the work	Each
14	Duck Swing (2 seater) etc complete as per specifications and directions of engineer in charge of the work	Each
15	FRP Mini Slide etc complete as per specifications and directions of engineer in charge of the work	Each

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-	-	3.78	4900.00	18522.00	3.78	18522.00
-	-	9.72	3950.00	38394.00	9.72	38394.00
-	-	7.29	5000.00	36450.00	7.29	36450.00
-	-	1.62	5200.00	8424.00	1.62	8424.00
-	-	19.38	2600.00	50388.00	19.38	50388.00
-	-	16.20	1000.00	16200.00	16.20	16200.00
-	-	3	25000.00	75000.00	3	75000.00
-	-	3	25000.00	75000.00	3	75000.00
-	-	3	43000.00	129000.00	3	129000.00
-	-	3	53000.00	159000.00	3	159000.00
-	-	3	64000.00	192000.00	3	192000.00
-	-	3	22000.00	66000.00	3	66000.00
-	-	3	52000.00	156000.00	3	156000.00
-	-	3	19000.00	57000.00	3	57000.00

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Sl. No.		Uni	Prev Q
16	Mini Slide etc complete as per specifications and directions of engineer in charge of the work		
17	Jack Frame etc complete as per specifications and directions of engineer in charge of the work		
18	Nest etc complete as per specifications and directions of engineer in charge of the work	Each	
19	Bear etc complete as per specifications and directions of engineer in charge of the work	Each	
20	Spring Duck etc complete as per specifications and directions of engineer in charge of the work	Each	
		Each	
	Total		

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	3	13000.00	39000.00	3	39000.00	
-	-	3	11000.00	33000.00	3	33000.00	
-	-	3	21000.00	63000.00	3	63000.00	
-	-	3	15000.00	45000.00	3	45000.00	
-	-	3	32000.00	96000.00	3	96000.00	
				1355948.00		**1355948.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

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